

AN ORDINANCE **99231**

ACCEPTING THE BIDS OF VARIOUS COMPANIES TO PROVIDE THE CITY OF SAN ANTONIO WITH VARIOUS TYPES OF COMMODITIES AND SERVICES ON AN ANNUAL CONTRACT BASIS FOR FISCAL YEAR 2004-2005 FOR AN ESTIMATED COMBINED ANNUAL COST OF \$268,818.00 TO INCLUDE CONTRACTS FOR ULTRA OPT/CICS AND SQL BACK TRACK FOR MC SQL SR/BMC MAINTENANCE RENEWAL, PC DOCS/FULCRUM ENTERPRISE SUITE AND TRAFFIC SIGN MATERIALS.

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WHEREAS, the City is able to obtain significant savings by purchasing various materials and services on an annual contract basis; and

WHEREAS, this group of contracts represents a portion of approximately two hundred and fifty (250) annual contracts that will be brought before City Council throughout the remainder of the fiscal year; and

WHEREAS, these bids are from various companies to furnish the City with ultra OPT/CICS and SQL back track for MC SQL SR/BMC maintenance renewal, PC Docs/Fulcrum Enterprise Suite and traffic sign materials; and

WHEREAS, Section I of the attachment consists of one (1) single source of supply contract; and

WHEREAS, Section II of the attachment consists of one (1) competitive bid in which award is recommended to the lowest bidder; and

WHEREAS, Section III of the attachment consists of four (4) contracts in which awards are recommended to bidders other than the lowest bidders because the low bids failed to meet the City's specifications and/or requirements; and

WHEREAS, it is estimated that approximately \$20,000,000.00 will be spent on annual contracts during the 2004-2005 fiscal year and such expenditures will be in accordance with the 2004-2005 budget to be approved by City Council; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The bids of various companies to furnish the City with ultra OPT/CICS and SQL back track for MC SQL SR/BMC maintenance renewal, PC Docs/Fulcrum Enterprise Suite and traffic sign materials on an annual contract basis, as shown on the attached bid tabulation sheets, are hereby accepted, subject to and contingent upon the deposit of all required bonds, performance deposits and insurance certificates. All other bids will be considered rejected upon the successful bidder's completion of all conditions precedent to award or the

expiration of sixty days from the effective date hereof, whichever occurs first. The bids and bid tabulation sheets are attached hereto and incorporated herein for all purposes as Attachment A.

SECTION 2. This ordinance contains six (6) contract awards for a total of approximately \$268,818.00, of which \$139,880.00 (2 awards) or approximately 4.67% are being awarded to MBEs and \$34,622.00 (2 awards) or approximately 1.16% are being awarded to WBEs. Copies of all bid packets are available for review in the Purchasing Department of the City of San Antonio and a list of the successful bidders is available for review in the City Clerk's Office.

SECTION 3. It has been found and declared that the low bids of American Traffic Safety Materials, Nippon Carbide Industries, and Hall Signs for traffic sign materials failed to meet the City's specifications.


SECTION 4. Funding will not be expended by this ordinance. The approval of the contracts specified in this ordinance is expressly contingent upon appropriation of funds.

SECTION 5. This ordinance shall take effect June 6th, 2004.

PASSED and APPROVED this 27th day of May, 2004.

ATTEST: 
City Clerk


MAYOR
EDWARD D. GARZA

APPROVED AS TO FORM: 
City Attorney